STATE OF NEW HAMPSHIRE

STATE

	2017 Statement of Income and Expenses for LOBBYISTS		-	KECEIVE
		(RSA Char		JAN 22 201
21116	PLEASE PRINT			NEW HAMPSH
I. Name of Lobbyis	t(s) Robert E. Dunn,	Jr.		DEPARTMENT OF
II. Name of lobbyis	t's partnership, firm or corp	poration, if any:		
	Devine, Millimet &	& Branch, PA		
(N	ame of partnership, firm or corpo	oration)		
	15 North Main Str		cord, NH 03301	
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 410-17 (Telephone		226-1001 (Fax)	e-mail <u>rdunn@devin</u>	emillimet.com
X All reportable tra	ansactions which are not ansactions occurring in the modern ansaction and the modern ansaction and the modern ansaction and the modern and the mod	iation of NH pears on the Lobbyist Re	ting date relative to the follogistration Form)	
All reportable tra unrelated to any part	nsactions by the lobbyist (inc ticular client.	luding the lobbyist's fa	imily), or the lobbying firm	listed below which are
IV. Date of Report Reports cover: ac	April 26, 2017 tivity from date of registration to October 25, 2017	o 3/3 1/17 activity	July 26, 2017 of from 4/1/17 to 6/30/17 January 24, 2018 X	
	activity from 7/1/17 to 9/30/17	7 activit	y from 10/1/17 to 12/31/17	
	en no fees received and no d, complete just this form and			
VI. Check if addition	onal reports are attached:			
•	ived fees or made expenditur	-		
If you have paid	l an honorarium or reimbursed	d expenses, you must fi	ile Addendum B Report o	f Honorariums or

Expense Reimbursement

If you, your firm, or your family has made political contributions, you must file Addendum C-Political Contributions

Sworn Statement/Affirmation by Lobbyist	4 and hereby swear or affirm that the foregoing information is true
and somplete to the best of my knowledge and belief.	Y and necess swear of armin that the foregoing mornation is the
and somplete to the best of my knowledge and benefit	1/10/20
	1116116
(Signature of lobbyist)	(pale)
Pohort E Dunn Ir	
Robert E. Dunn, Jr.	
(Print Name of Johnvist)	

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:		
Devine, Millimet & Branch, PA (Name of partnership, tirm or corporation)		
·		
III. Name of Client Brain Injury Association	Date	1/24/18
V. Fees Received ndicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government cluding research, monitoring legislation, and related legal work. The greeduced by any expenses:	t relations.	or public relations se-
) Total of all fees received in this reporting period	a) \$	4,916.25
) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) \$ ear)	14,799.21
Total of all fees received to date (Add lines a and b)	c) \$	19,715.46
) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	35.32
Jobbyist(s)/Lobbying partnerships, firms, or corporations are required to represes. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of expenses are to be reported in one of three categories of expenses: (a) the furing the reporting period for salaries, benefits, support staff, and office expendividual expenses where the expenditure was of \$25.00 or less (for example unch where the cost was \$25.00 or less, purchase of a pen with a value of less in itemized statement of each individual expenditure made during this report only purpose not covered by (a) (for example: purchase of a meal with value eremonial object to be given to the subject of lobbying with a value greate estaurant expenses for a legislative reception). Expenses for honorariums, ontributions will be reported on separate addendums and should not be reported.	client and i may be file e aggregate openses; (b e: meals p es than \$10 d with a varting period e of greate or than \$25 expense r	f expenditures are manded for the lobbyist(s), total of all expenses total of all expenses total durchased during a bust that is given to the palue of \$25.00 or less) diof greater than \$25.00 or than \$25, purchase, but not greater than eimbursement, or policities.
) Total aggregate expenses for this reporting period for salaries, benefits, upport staff, and office expenses, related directly or indirectly to lobbying.	a) \$	4,916.25*
Total aggregate of expenditures during this congrise position assign.		
) Total aggregate of expenditures during this reporting period, not reported a), of \$25 or less.	b) \$	0*

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$4,916.25*	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	c) \$14,799.21*	
f) Total of all expenses year to date	n \$19,715.46*	
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading by whom paid or to whom charged.	obbying fees during this reporting	
Paid to:	Amount:	
N/A	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information	
is true and complete to the best of my knowledge and belief.	((
	1/18/18	
(Signature of lobbyist)	(Date)	
Robert E. Dunn, Jr.		
(Print Name of lobbyist)		

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with two offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.

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